[CMPLOGO] siliconbrain

INVOICE

	INVOICE SHIP TO	: reema				Invoice	No : [INV	(ID]	
	Mobile No: [Mobi	le]				Invoice	Date: [O	rderDate]	
			Credit Limit:						
Sr.No	Particulars	Color	Frame No	Qty.	Rate	Discont	VAT%	VAT	Amount

1	Glass	44	1300	12	10.00	57200
2	Keyboard	40	1300		10.00	52000
						Total [Tota
	Status: Pending Payment	Signature of	Vat		Net A	
	[REMAINAMT]	Dealer				nount otal]
		Dealer			[To	